UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

WILLIAM H RUSSELL JR
PAMELA J RUSSELL
Debtor(s)

Case No. 06-08478

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2006.
- 2) The plan was confirmed on 09/18/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11}{20}$.
 - 5) The case was converted on 12/08/2009.
 - 6) Number of months from filing to last payment: $\underline{40}$.
 - 7) Number of months case was pending: 41.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$40,360.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$149,963.84 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$149,963.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$7,324.41
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$7,324.41

Attorney fees paid and disclosed by debtor: \$3,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B REAL LLC	Unsecured	NA	13.595.44	13.595.44	1.583.85	0.00
B REAL LLC	Unsecured	NA	13,162.64	13,162.64	1,533.42	0.00
B REAL LLC	Unsecured	43,684.00	17,856.97	17,856.97	2,080.30	0.00
CAPITAL ONE BANK	Unsecured	4,777.00	3,302.21	3,302.21	375.08	0.00
CAPITAL ONE BANK	Unsecured	NA	1,793.67	1,793.67	208.96	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	17,557.00	17,327.68	17,327.68	17,327.68	2,467.20
DISCOVER BANK	Unsecured	NA	11,813.99	11,813.99	1,376.31	0.00
DISCOVER BANK	Unsecured	22,424.00	11,339.97	11,339.97	1,321.09	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	776.00	823.97	823.97	91.19	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,998.00	2,154.54	2,154.54	251.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,390.00	1,651.05	1,651.05	192.34	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,112.00	2,379.82	2,379.82	277.24	0.00
GE MONEY BANK	Unsecured	NA	1,134.28	1,134.28	120.40	0.00
GMAC RESCAP LLC	Secured	3,988.32	3,988.32	3,988.32	3,988.32	0.00
GMAC RESCAP LLC	Secured	NA	0.00	0.00	102,819.58	0.00
LORD & TAYLOR	Unsecured	760.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	758.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHYS FDN	Unsecured	340.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	9,705.00	10,656.59	10,656.59	1,241.47	0.00
RESURGENT CAPITAL SERVICES	Unsecured	7,994.00	8,268.41	8,268.41	963.26	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	7,495.79	7,495.79	873.25	0.00
RESURGENT CAPITAL SERVICES	Unsecured	16,247.00	8,930.45	8,930.45	1,040.38	0.00
RESURGENT CAPITAL SERVICES	Unsecured	7,723.00	8,179.19	8,179.19	952.86	0.00
RESURGENT CAPITAL SERVICES	Unsecured	6,645.00	7,076.43	7,076.43	824.39	0.00
ROUNDUP FUNDING LLC	Unsecured	2,664.00	2,862.69	2,862.69	325.15	0.00
SMC	Unsecured	2,855.00	2,076.59	2,076.59	235.87	0.00
SMC	Unsecured	NA	967.94	967.94	102.79	0.00
WORLD FINANCIAL NETWORK	Unsecured	460.00	622.54	622.54	66.05	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	<u>Paio</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$102,819.58	\$0.00
Mortgage Arrearage	\$3,988.32	\$3,988.32	\$0.00
Debt Secured by Vehicle	\$17,327.68	\$17,327.68	\$2,467.20
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,316.00	\$124,135.58	\$2,467.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$138,145.17	\$16,036.65	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$7,324.41 \$142,639.43	
TOTAL DISBURSEMENTS :		<u>\$149,963.84</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/16/2009	By: /s/ Glenn Stearns	
	Trustee	

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$